

Alternatives to Abortion Invoice

Contract #	CS170042004	Vendor Name:	The Haven of Grace
Vendor Number:	43161118100/MB00097920	Vendor Address:	1225 Warren
			St. Louis, MO 63106

Bill To: Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

Invoice Number: HOG - 4  
Invoice Date: 15-May-17  
Service Period: May 1, 2017 - May 31, 2017

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 132,565.40	\$ 62,690.41	\$ 26,513.08
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 26,513.08
Allocation Remaining		\$ 43,361.91

Signature: Heather Winsby